

TDEC - Division of Water Resources Nashville Field Office

ICIS NPDES Facilities Inspection Report

| | | | | | Facility Data | | | | |
|---|--|---------------|--------------------------|--|------------------------------|-------------------------|-------------------------|--|--|
| NPDES ID: TNR0 | 56346 | | Facility Site Na | Site Name Highlands Landfill | | | | | |
| \ | | | Addre | Address 3422 Highway 49 West Robertson County, TN | | | | | |
| Permit Eff. Date: May 27, 2015 Permit Exp | | | Permit Exp Da | Date: SIC C | | | ilC Code: 4953 | | |
| | | | Com | plianc | e Monitoring Informa | ation | | | |
| Compliance Monit | oring Acti | vity Name | Stormwater Non- | onstruc | ction/ Non-Sampling | | | | |
| | | * [1 | Bio Monitoring is | selected | l above, select the method u | ısed: | | | |
| Compliance Monit | oring Acti | vity | Evaluation | | | | | | |
| | | | Com | plianc | e Monitoring Dates/T | imes | | | |
| Entry Date/Time (r | nm/dd/yy | yy hh:mm): | 02/23/2017 10:15 | | Exit Date/Time (mm | ı/dd/yyyy hh:mı | m): 02/23/2017 10:45 | | |
| | | | | Facil | lity Representatives | | | | |
| Mickey Drake, Site | Contact, | 615-405-589 | 95 | | | | | | |
| On-Site Represent | tative(s)Tit | le, Phone Ni | umber | | Responsible Official(s) |), Title, Phone N | umber | | |
| | | | Sta | tute a | nd Section Informati | on | | | |
| Federal Statute: | CWA - 0 | Clean Water | Act | State Statute: Tennessee Water Quality Control Act | | | | | |
| Programs: | Programs: NPDES-Non-construction | | | | | | | | |
| Compliance | e Monito | ring Reasoi | n: Core Program | | | | | | |
| Compliance Monitoring Agency Type: State | | | e: State | Agency Name | | | ne: TDEC - DWR | | |
| Did EPA assist/ Ins | Did EPA assist/ Inspection? No Time Physically conducting activity: Days: 1 Hours: | | | | | 1 Hours: | | | |
| Inspection Type: State | | | | Compliance Monitoring Action Outcome: No | | | No Violation | | |
| Lead Agency: State | | | | Compliance Monitoring Rating Code: Unra | | | Unrated | | |
| If Joint Inspection, | what was | the purpose | e of the other party | ? | | | | | |
| | | Areas E | valuated Duri | ng Ins | pection (Check only the | hose areas e | valuated) | | |
| □ Permit | | | | elf - Co | mpliance Program | | Pretreatment | | |
| □ Records / Records □ | | | | Compliance Schedule | | | Pollution Prevention | | |
| Facility Site Review | | | | Laboratory | | \boxtimes | Storm Water | | |
| ☐ Effluent / Receiving Waters | | \boxtimes (| Operations & Maintenance | | | Combined Sewer Overflow | | | |
| Flow Measurement | | | | . Sludge Handling / Disposal | | | Sanitary Sewer Overflow | | |
| | 81 + 84 | e foliano | Cor | nplian | ce Monitoring Summ | nary | | | |
| Facility was never l | built. Prop | erty is unde | veloped. No violat | ons. | | | | | |
| | | | AC. B. The Mile of FI | A and | d State Representative | es | | | |
| 100 m x00 | | | | TDEC-DWR/NEFO/615-687-7106 | | | 2/23/2017 | | |
| Inspector's Signat | ture | - | | Agency / Office / Phone | | | Date | | |
| (am) | 19man | A | | TDEC-DWR/NEFO/615-687-7000 | | | 3/24/17 | | |
| Manager's Signature | | | | Agency / Office / Phone | | | Date | | |

(Note: This form can only be printed to an XPS document, then saved for later use.)



TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION

Division of Water Resources

William R. Snodgrass Tennessee Tower, 312 Rosa L. Parks Avenue, 11th Floor, Nashville, Tennessee 37243 1-888-891-8332 (TDEC)

| Street Address: 3422 Highway 49 West | Tenness | see Multi-Sector Gener | al NPDES Perm | it (TMSP) Com | pliance Inspection R | eport | | | |
|--|--|---|-----------------------|-----------------------|-------------------------|---|------------|-----------------|--|
| Facility SIC Code(s): Inspection Date: 2/3/2017 | Facility Name: | Highlands Landfill | | TNR056346 | | | | | |
| Inspection Date: 2/3/2017 Time of Entry: 10.1.5 Time of Exit: 10.4.5 | Street Address: | | | | | | | | |
| Notice of Coverage (NOC) and Stormwater Pollution Prevention Plan (SWPPP) Is the facility's NOC retained on-site or available upon request? Has the facility is NOC retained on-site or available upon request? Has the facility developed and maintained a SWPPP? Does the SWPPP include: a detailed site map identifying drainage, outfalls, pollutant potential areas and BMPs an inventory of potential pollutant sources? a pollution prevention team? a list of measures and controls to prevent pollution? a list of ensisting on the skeeping practices? a list of ension prevention and sediment controls? a list of ferosion prevention and sediment controls? a list of significant spills and leaks of toxic and hazardous pollutants? a certification page signed by the appropriate authority? a description of spill prevention and response procedures? a certification festing for presence of non-storm-water discharge? Quarterly Visual Examination of Stormwater Quality We note that the permittee performed quarterly visual examinations in accordance with the requirements of the TMSP? Are the visual examination reports retained on-site or available upon request? Stormwater Monitoring To Description of the experiments of the TMSP and/or 40 CFR? Are the monitoring reports and associated documentation retained on-site or available upon request? Comprehensive Site Compliance Evaluations and Inspections Has the permittee performed annual comprehensive site compliance evaluations? Comprehensive Site Compliance Evaluations and Inspections Are the evaluations and inspection records retained on-site or available upon request? Comprehensive Site Compliance Evaluations and Inspections Are the evaluations and inspection records retained on-site or available upon request? Comprehensive Site Compliance Evaluations and Inspections Are the evaluations and inspection records retained on-site or available upon request? Comprehensive Site Compliance Evaluations and Inspections Are the site BMPs in accordance with the SWPPP? Hav | | 4953 TMSP Sector(s): L Effective Date | | | | | 27-MAY-15 | | |
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Observations and Comments:

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| observed. |
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| On-Site Contact Person: | DWR Inspector: |
|-----------------------------------|---------------------------------------|
| Print Name: Mickey Drake | Print Name: John W. Leffew |
| Title: site confact Date: 2.23-17 | Title: ENV. SCI AN 4:5+ Date: 2/23/17 |
| Signature: Muky Nuke | Signature: John w. All |
| Phone: 615-905-5895 | Phone: 6/5-687-7/06 |
| Email: hogsild 959 @ gol. com | Email: John, leffer etn.gov |

Project Name: Highlands Landfill (TNR056346)

Location: 3422 Highway 49 West Robertson County, TN

Date: 2/23/2017

Inspector: John W. Leffew



Photo 1: View of Highlands Landfill Entrance on 2/23/2017



Photo 2: View of planned cell location on 2/23/2017



Photo 3: View of sediment pond location constructed with planned facility on 2/23/2017



Photo 4: View of abandoned residential structure on 2/23/2017